

**Del Cielo Media** 

1427 Leslie Ave Alexandria, VA 22301

REMIT TO Sinclair Broadcast c/o WJLA PO Box 206270 Dallas, TX 75320-6270

 $\operatorname{\mathsf{AgM}}$ 

Advertiser
Agency
Buyer
Salesperson

National Association of Manufactur(37359) Del Cielo Media (11175)

Monares, Barbara (3870) ph: (703) 236-9552

Special Handling None

 Product
 POLITICAL ISSUE (ns) (1187)

 Brand
 Est 204210 (1332416)

Acct Types Local/Political Issue Agency BRD Est/External # 324404/30075511

Est/External # 324404/30075511 Demo A35+R

Revision

Comments SKED IS SUNDAY 3/28 & 4/4 SPO

 Invoice
 8103745

 Inv Date
 3/28/2021

 Terms
 CIA

 Contract
 4767367

 Bill Type
 Standard

 Period
 3/1/2021 - 3/28/2021

CO-OP/Order Type No/Normal

Package

Gen. Date 3/30/2021 1:53:16PM

#### Washington (WJLA)

### **DUPLICATE INVOICE**

				UPLICATE IN					
ine	Туре	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
	SPOT	784747-ABC-This We	Day,Su-1	03/28/21 9:59AM (Su)	00:30		NAM032421TVH	\$35000.00	
				h		10to			
_	mort !	s due 30 days fr	om receipt of invoice. A	<u> </u>			Gross Total	\$35,000.00	Total Spots 1
dvertising is subject to the Standard Advertiser Terms							Commission	(\$5,250.00)	
t	Condit	tions available a	at http://sbgi.net/?p=1 ncludes regional sports	224			Net Total	\$29,750.00	]



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Del Cielo Media (11175)

National Association of Manufactur(37359)

**Special Handling** 

Product POLITICAL ISSUE (ns) (1187)

**Brand** Est 425502 425-5/2 BROADCAST (1551549) **Acct Types** Local/Political Issue Agency BRD

Est 425502 425-5/2 BROADCAST

Est/External # Est 425502 425-5/2/

Demo Revision Comments

8133763 Invoice Inv Date 4/25/2021 Terms CIA Contract 4826032 Bill Type Weekly/Irregular Period 4/19/2021 - 4/25/2021

CO-OP/Order Type No/Annual M

Package

Gen. Date 4/27/2021 8:17:45AM

**Del Cielo Media** 1427 Leslie Ave Alexandria, VA 22301

Washington (WJLA)

AgM

# **DUPLICATE INVOICE**

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ayment is due 30 days from receipt of invoice. All dvertising is subject to the Standard Advertiser Terms							Commission	(\$5,250.00)	
Co	nditio	ns available a	t http://sbgi.net/?p=1 ncludes regional sports	224			Net Total	\$29,750.00	1



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Product

Del Cielo Media (11175)

National Association of Manufactur(37359)

Monares, Barbara (3870) ph: (703) 236-9552

Special Handling Nor

POLITICAL ISSUE (ns) (1187)

Brand Est 204210 (1332416)
Acct Types Local/Political Issue Agency BRD

Est/External # 324404/30075511

Demo A35+R

Revision Comments

SKED IS SUNDAY 3/28 & 4/4 SPO

 Invoice
 8133984

 Inv Date
 4/25/2021

 Terms
 CIA

 Contract
 4767367

 Bill Type
 Standard

 Period
 3/29/2021 - 4/25/2021

CO-OP/Order Type No/Normal

Package

Gen. Date 4/27/2021 8:20:11AM

### Washington (WJLA)

### **DUPLICATE INVOICE**

line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	_	Copy/ISCI	A	Domeste
			·					Amount	Remarks
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							Cross Teta!	435.000.00	Total Spots 1
Pay	ment is	s due 30 days fr	om receipt of invoice. Al	I			Gross Total Commission	\$35,000.00 (\$5,250.00)	Total Spots 1
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(and	d "Stat	ion" definition i	ncludes regional sports	<del></del>			net rotal	\$45,75U.UU	J
netv	works,	as applicable).							



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Del Cielo Media (11175)

National Association of Manufactur(37359)

**Special Handling** 

Product POLITICAL ISSUE (ns) (1187)

**Brand** Est 425502 425-5/2 BROADCAST (1551549) **Acct Types** Local/Political Issue Agency BRD

Est 425502 425-5/2 BROADCAST

Est/External # Est 425502 425-5/2/

Demo Revision

Comments

Invoice 8175513 Inv Date 5/2/2021 Terms CIA Contract 4826032 Bill Type Weekly/Irregular Period 4/26/2021 - 5/2/2021

CO-OP/Order Type No/Annual M

Package

Gen. Date 5/3/2021 10:29:39AM

**Del Cielo Media** 1427 Leslie Ave Alexandria, VA 22301

Washington (WJLA)

AgM

# **DUPLICATE INVOICE**

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SPO	OT 784747-ABC-This W	e Day,Su-1	05/02/21 8:59AM (Su)	00:30		NAM032421TVH	\$35000.00	
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						Gross Total	\$35,000.00	Total Spots 1
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dvertising is subject to the Standard Advertiser Terms nd Conditions available at http://sbgi.net/?p=1224						Net Total	\$29,750.00	